

GST IN:
36AJBPK0412E1ZY

☐ Original for Receipt
☐ Duplicate for Supplier
☒ Transporter
☐ Triplicate for Supplier

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: elegantthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2324-091
Invoice Date : 28 July 2023
State : Telangana

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 28 July 2023
Place of Supply : Hyderabad

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana

Contact No.: 929-053-6300
State Code : 36

Details of Buyer I Billed to:

Delivery Challan No. : Not Applicable
Purchase Order No. : 20230722008
Date : - x -
Date : 22.07.2023
Delivery Location : Site: Silver Oak Villas Part-III, Sy No. 11, 12, 14, 15,
16, 17, 18, 294 Cherlapally, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 15 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 1200mm Ceiling Fan Model Seawind White	84145120	5.00	No's	9.00	9.00	0.00	1325.00	6625.00
2	Siracco Occaris 225mm Ventilating Fan	8414	1.00	No's	9.00	9.00	0.00	2700.00	2700.00
*****	In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at support@crompton.co.in for item no.1								

Total Invoice Amount in Words:
Rupees: Eleven Thousand Four Only.
Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions:
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the
goods described and that all particulars are true & correct.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr. Narender [Driver]

Purchase Order Received On: 24.07.2023
Purchase Order Received By: Email by Mounika.K

Date of Delivery:
28.07.2023

Total Amount Before Tax: 9,325.00
Add : CGST : 839.25
Add : SGST : 839.25
Add : IGST : 0.00
R/o + Transportation : 0.50
Total Amount : Rs. 11,004.00
Authorised Signatory

E & O. E

**No Guarantee & Warranty on Breakages & Burnout.

Eway Bill No. Not Applicable Dated: Not Applicable

Vehicle No.: TS-10-UB-3123
Vehicle Type : Jeeto

mimilec LAT SWITCHGEAR SIEMENS GEM

PHILIPS Crompton Greaves TEKNIC

20250728055 SG POLYCRAD

COOPER Busmann dowell's HMI

Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

Inward No: 2162 Dt: 28/7/23

MRN No: Dt: / /

Received By: Sign: 20230728055

(Silver Oak Villas-Part-III)